

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PRIME CLERK LLC,
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS,
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

By this monthly fee statement (the “**Statement**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “**Local Bankruptcy Rules**”), Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to the above captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby seeks compensation and reimbursement for reasonable and necessary fees and expenses incurred for the period from June 1, 2021 through June 30, 2021 (the “**Statement Period**”). In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Compensation Order**”), Prime Clerk seeks (i) allowance of reasonable and necessary fees incurred during the Statement Period in an amount equal to

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

\$88,028.69 and payment of \$70,422.96, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in an amount equal to \$70.00. In support of the Statement, Prime Clerk respectfully represents as follows:

Name of Professional:	Prime Clerk LLC
Authorized to Provide Administrative Advisor Services to:	Debtors and Debtors in Possession
Date of Retention:	November 21, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for which compensation and reimbursement is sought:	June 1, 2021 through June 30, 2021
Amount of compensation sought as actual, reasonable and necessary:	\$88,028.69 ²
80% of compensation sought as actual, reasonable and necessary:	\$70,422.96
Amount of expense reimbursement sought as actual, reasonable and necessary	\$70.00
Total amount to be paid at this time:	\$70,492.96

² In accordance with the Compensation Order, at the expiration of the Objection Deadline (as defined in the Compensation Order), the Debtors are authorized to promptly pay 80% of the fees and 100% of the expenses identified in the Statement to which no Objection (as defined in the Compensation Order) has been served.

Prior Monthly Fee Statements

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses	Holdback (20%)
3/1/21; ECF No. 2431	2/1/20 – 2/29/20; 8/1/20 – 8/31/20; 12/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00	N/A
3/30/21; ECF No. 2575	2/1/21 – 2/28/21	\$31,671.25 (payment of 80% or \$25,337.00)	\$0.00	\$25,337.00 (80% of \$31,671.25)	\$0.00	\$6,334.25
4/30/21; ECF No. 2785	3/1/21 – 3/31/21	\$50,324.80 (payment of 80% or \$40,259.84)	\$0.00	\$40,259.84 (80% of \$50,324.80)	\$0.00	\$10,064.96
5/28/21; ECF No. 2955	4/1/21 – 4/30/21	\$63,523.24 (payment of 80% or \$50,818.59)	\$0.00	\$50,818.59 (80% of \$63,523.24)	\$0.00	\$12,704.65
6/30/21; ECF No. 3089	5/1/21 – 5/31/21	\$27,708.68 (payment of 80% or \$22,166.94)	\$70.00	\$22,166.94 (80% of \$27,708.68)	\$70.00	\$5,541.74

Prior Interim Fee Application

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses
3/15/21; ECF No. 2482	2/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00
7/15/21; ECF No. 3196	2/1/21 – 5/31/21	\$173,227.97	\$70.00	TBD ³	TBD

³ The objection deadline with respect to Prime Clerk's second interim fee application is August 9, 2021 at 4:00 p.m., and a hearing thereon is scheduled to be held on August 16, 2021. To date, no formal or informal objections or responses have been filed or received

Summary of Hours Billed by Prime Clerk Employees During the Statement Period

Employee Name	Title	Total Hours	Rate	Total
Johnson, Craig	Director of Solicitation	0.40	\$231.50	\$92.60
Orchowski, Alex T	Director of Solicitation	29.90	\$231.50	\$6,921.85
Sharp, David	Director of Solicitation	2.90	\$231.50	\$671.35
Baer, Herb	Director	2.20	\$214.90	\$472.78
Dubin, Mariah	Director	3.70	\$214.90	\$795.13
Hill, Mike	Director	0.50	\$214.90	\$107.45
Jaffer, Amrita C	Director	8.10	\$214.90	\$1,740.69
Karotkin, Josh L	Director	0.20	\$214.90	\$42.98
Manners, Venetia	Director	2.20	\$214.90	\$472.78
Usitalo, Eric	Director	0.60	\$214.90	\$128.94
Brown, Mark M	Solicitation Consultant	2.10	\$209.40	\$439.74
Carpenter, Mary J	Solicitation Consultant	10.70	\$209.40	\$2,240.58
Cowell, Messiah L	Solicitation Consultant	32.30	\$209.40	\$6,763.62
Gray, Ackheem J	Solicitation Consultant	8.20	\$209.40	\$1,717.08
Jadonath, Anna	Solicitation Consultant	3.80	\$209.40	\$795.72
Liu, Calvin L	Solicitation Consultant	7.80	\$209.40	\$1,633.32
Mackey, Tessa Rose Lord	Solicitation Consultant	50.00	\$209.40	\$10,470.00
Plerqui, Justin	Solicitation Consultant	3.70	\$209.40	\$774.78
Steinberg, Zachary	Solicitation Consultant	25.90	\$209.40	\$5,423.46
Vyskocil, Ryan J	Solicitation Consultant	60.30	\$209.40	\$12,626.82
Zarzuela, Leonel	Solicitation Consultant	11.80	\$209.40	\$2,470.92
Davis, Candance L	Senior Consultant	1.40	\$181.80	\$254.52
Quinn, Tim R	Senior Consultant	0.20	\$181.80	\$36.36
Ahuja, Prashant	Consultant	14.30	\$165.30	\$2,363.79
Chan, Andrew Q	Consultant	42.00	\$165.30	\$6,942.60
Evangelista, Thomas M	Consultant	1.00	\$165.30	\$165.30
Floyd, Tiffany M	Consultant	8.90	\$163.30	\$1,471.17
Frans, Joudeleen	Consultant	1.30	\$165.30	\$214.89
Gordon, Kelsey L	Consultant	1.70	\$165.30	\$281.01
Haidopoulos, Vicky S	Consultant	1.20	\$165.30	\$198.36
Hughes, James T	Consultant	17.60	\$165.30	\$2,909.28
Kouskorskaya, Yaroslava	Consultant	12.70	\$165.30	\$2,099.31
Mapplethorp, James Andrew	Consultant	4.30	\$165.30	\$710.79
Pagan, Chanel C	Consultant	15.80	\$165.30	\$2,611.74
Richards, Kira K.	Consultant	10.50	\$165.30	\$1,735.65
Rivera, Christian I	Consultant	7.10	\$165.30	\$1,173.63
Stittos, Marcos R	Consultant	0.90	\$165.30	\$148.77
Gabriel, Ben	Consultant	1.30	\$159.80	\$207.74
Holloway, Jessica D	Consultant	31.10	\$159.80	\$4,969.78
Kail, John C	Consultant	15.00	\$159.80	\$2,397.00

Pullo, Paul J	Consultant	1.50	\$159.80	\$239.70
Ahmad, Nabeela	Consultant	3.40	\$143.30	\$487.22
Akter, Sonia	Consultant	2.00	\$143.30	\$286.60
Ashraf, Asir U	Consultant	0.70	\$143.30	\$100.31
Francoeur, Alain B	Consultant	2.30	\$143.30	\$329.59
Higgins, Sebastian V	Consultant	1.60	\$143.30	\$229.28
Jones, Shunte Monique	Consultant	0.90	\$143.30	\$128.97
Markosinis, Ioannis N.	Consultant	2.60	\$143.30	\$372.58
Schudro, Aleksey	Consultant	17.10	\$143.30	\$2,450.43
Cerro, Angela M	Consultant	0.40	\$132.30	\$52.92
Ahmad, Moheen	Consultant	2.30	\$126.70	\$291.41
Chien, Nathan	Consultant	1.70	\$126.70	\$215.39
Kellett, Cameron	Consultant	2.20	\$126.70	\$278.74
Kulyk, Liliya	Consultant	0.20	\$126.70	\$25.34
Ledwin, Joseph D	Consultant	2.20	\$126.70	\$278.74
O'Connor, Rachel K	Consultant	2.70	\$126.70	\$342.09
O'Dowd, Francis	Consultant	5.70	\$126.70	\$722.19
Otton, Natasha	Consultant	2.50	\$126.70	\$316.75
Rosario, Alexa	Consultant	3.40	\$126.70	\$430.78
Sugarman, Jason	Consultant	3.50	\$126.70	\$443.45
Pierce, Adrian J	Consultant	3.70	\$99.20	\$367.04
Croker, Lloyd D	Analyst	16.60	\$55.10	\$914.66
Hamilton, Ashawn	Analyst	2.90	\$55.10	\$159.79
Madueno, Cristina	Analyst	0.80	\$55.10	\$44.08
Matos, Joseph S	Analyst	1.30	\$55.10	\$71.63
Yan, Raymond	Analyst	5.50	\$55.10	\$303.05
Bellamy, Jacqueline	Analyst	4.70	\$49.50	\$232.65
TOTAL	550.00			\$97,809.66⁴
	BLENDED RATE		\$177.84	

Summary of Fees Billed by Subject Matter During the Statement Period

Matter Description	Total Hours	Total
Ballots	362.30	\$58,689.53
Call Center / Credit Inquiry	116.00	\$24,679.58
Retention / Fee Application	3.50	\$486.48
Solicitation	68.20	\$13,954.07
TOTAL	550.00	\$97,809.66⁵

^{4,5} This amount has been discounted to \$88,028.69 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$160.05.

Summary of Expenses Incurred by Prime Clerk Employee During the Statement Period

Description	Total
Telephonic Hearing	\$70.00
TOTAL	\$70.00

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Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order of Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and the Local Bankruptcy Rules.

Background

2. On September 15 and September 16, 2019 (together, the “**Petition Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code. Joint administration of the Debtors’ cases was authorized by the Court by entry of an order on September 18, 2019. On September 27, 2019, the Office of the United States Trustee for the Southern District of New York appointed an Official Committee of Unsecured Creditors to serve in these chapter 11 cases.

Retention of Prime Clerk

3. On November 21, 2019, the Court entered the *Order Authorizing Employment and Retention of Prime Clerk LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 531] (the “**Administrative Advisor Order**”), which authorized the Debtors to employ and retain Prime Clerk as administrative advisor *nunc pro tunc* to the Petition Date.

Relief Requested

4. Prime Clerk submits this Statement in accordance with the Compensation Order. All services for which Prime Clerk requests compensation were performed for, or on behalf of, the Debtors.

5. Prime Clerk seeks (a) allowance of reasonable and necessary fees incurred during the Statement Period in the total amount of \$88,028.69 and payment of \$70,422.96, which represents 80% of the total amount, and (b) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$70.00.

6. Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative agent to the Debtors. In that regard, **Exhibit A:** (a) identifies the employee that rendered services in each task category; (b) describes each service such employee performed; (c) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (d) as applicable, sets forth the type of expenses incurred. **Exhibit B** hereto sets forth the type of expenses incurred by each Prime Clerk employee during the Statement Period, if any. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its employees and cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned and are subject to periodic adjustments to reflect economic and other conditions.

7. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of these cases, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

Notice

8. Pursuant to the Compensation Order, this Statement will be served upon the Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

Conclusion

9. WHEREFORE, pursuant to the Compensation Order, Prime Clerk respectfully requests (i) allowance of reasonable and necessary fees for the Statement Period in the total amount of \$88,028.69 and payment of \$70,422.96, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$70.00.

Dated: July 30, 2021
New York, New York

Prime Clerk LLC

/s/ Shira D. Weiner
Shira D. Weiner
General Counsel
One Grand Central Place
60 East 42nd Street, Suite 1440
New York, NY 10165
Telephone: (212) 257-5450
Email: sweiner@primeclerk.com

Administrative Advisor to the Debtors

Exhibit A

Fee Detail

Prime Clerk

A **KROLL** BUSINESS

Hourly Fees by Employee through June 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JBE	Bellamy, Jacqueline	AN - Analyst	4.70	\$49.50	\$232.65
LDC	Croker, Lloyd D	AN - Analyst	16.60	\$55.10	\$914.66
AHA	Hamilton, Ashawn	AN - Analyst	2.90	\$55.10	\$159.79
CRM	Madueno, Cristina	AN - Analyst	0.80	\$55.10	\$44.08
JJS	Matos, Joseph S	AN - Analyst	1.30	\$55.10	\$71.63
RY	Yan, Raymond	AN - Analyst	5.50	\$55.10	\$303.05
AJP	Pierce, Adrian J	CO - Consultant	3.70	\$99.20	\$367.04
MAH	Ahmad, Moheen	CO - Consultant	2.30	\$126.70	\$291.41
NCH	Chien, Nathan	CO - Consultant	1.70	\$126.70	\$215.39
CKE	Kellett, Cameron	CO - Consultant	2.20	\$126.70	\$278.74
LKU	Kulyk, Liliya	CO - Consultant	0.20	\$126.70	\$25.34
JDL	Ledwin, Joseph D	CO - Consultant	2.20	\$126.70	\$278.74
RKO	O'Connor, Rachel K	CO - Consultant	2.70	\$126.70	\$342.09
FOD	O'Dowd, Francis	CO - Consultant	5.70	\$126.70	\$722.19
NON	Otton, Natasha	CO - Consultant	2.50	\$126.70	\$316.75
ARAA	Rosario, Alexa	CO - Consultant	3.40	\$126.70	\$430.78
JSU	Sugarman, Jason	CO - Consultant	3.50	\$126.70	\$443.45
AMC	Cerro, Angela M	CO - Consultant	0.40	\$132.30	\$52.92
NA	Ahmad, Nabeela	CO - Consultant	3.40	\$143.30	\$487.22
SA	Akter, Sonia	CO - Consultant	2.00	\$143.30	\$286.60
AUA	Ashraf, Asir U	CO - Consultant	0.70	\$143.30	\$100.31
ABF	Francoeur, Alain B	CO - Consultant	2.30	\$143.30	\$329.59
SVH	Higgins, Sebastian V	CO - Consultant	1.60	\$143.30	\$229.28
SMJ	Jones, Shunte Monique	CO - Consultant	0.90	\$143.30	\$128.97
INM	Markosinis, Ioannis N	CO - Consultant	2.60	\$143.30	\$372.58

Purdue Pharma

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AS	Schudro, Aleksey	CO - Consultant	17.10	\$143.30	\$2,450.43
BG	Gabriel, Ben	CO - Consultant	1.30	\$159.80	\$207.74
JDH	Holloway, Jessica D	CO - Consultant	31.10	\$159.80	\$4,969.78
JCK	Kail, John C	CO - Consultant	15.00	\$159.80	\$2,397.00
PJP	Pullo, Paul J	CO - Consultant	1.50	\$159.80	\$239.70
PAH	Ahuja, Prashant	CO - Consultant	14.30	\$165.30	\$2,363.79
AQC	Chan, Andrew Q	CO - Consultant	42.00	\$165.30	\$6,942.60
TME	Evangelista, Thomas M	CO - Consultant	1.00	\$165.30	\$165.30
TMF	Floyd, Tiffany M	CO - Consultant	8.90	\$165.30	\$1,471.17
JFR	Frans, Joudeleen	CO - Consultant	1.30	\$165.30	\$214.89
KLG	Gordon, Kelsey L	CO - Consultant	1.70	\$165.30	\$281.01
VSH	Haidopoulos, Vicky S	CO - Consultant	1.20	\$165.30	\$198.36
JTH	Hughes, James T	CO - Consultant	17.60	\$165.30	\$2,909.28
YK	Kouskorskaya, Yaroslava	CO - Consultant	12.70	\$165.30	\$2,099.31
JAMA	Mapplethorp, James Andrew	CO - Consultant	4.30	\$165.30	\$710.79
CCP	Pagan, Chanel C	CO - Consultant	15.80	\$165.30	\$2,611.74
KKR	Richards, Kira K	CO - Consultant	10.50	\$165.30	\$1,735.65
CIR	Rivera, Christian I	CO - Consultant	7.10	\$165.30	\$1,173.63
MRS	Stitt, Marcos R	CO - Consultant	0.90	\$165.30	\$148.77
CLD	Davis, Candace L	SC - Senior Consultant	1.40	\$181.80	\$254.52
TRQ	Quinn, Tim R	SC - Senior Consultant	0.20	\$181.80	\$36.36
MMB	Brown, Mark M	SA - Solicitation Consultant	2.10	\$209.40	\$439.74
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	10.70	\$209.40	\$2,240.58
MLC	Crowell, Messiah L	SA - Solicitation Consultant	32.30	\$209.40	\$6,763.62
AJG	Gray, Ackheem J	SA - Solicitation Consultant	8.20	\$209.40	\$1,717.08
AJAD	Jadonath, Anna	SA - Solicitation Consultant	3.80	\$209.40	\$795.72
CLL	Liu, Calvin L	SA - Solicitation Consultant	7.80	\$209.40	\$1,633.32
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	50.00	\$209.40	\$10,470.00
JPL	Plerqui, Justin	SA - Solicitation Consultant	3.70	\$209.40	\$774.78
ZS	Steinberg, Zachary	SA - Solicitation Consultant	25.90	\$209.40	\$5,423.46
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	60.30	\$209.40	\$12,626.82
LZ	Zarzuela, Leonel	SA - Solicitation Consultant	11.80	\$209.40	\$2,470.92
HCB	Baer, Herb C	DI - Director	2.20	\$214.90	\$472.78

Purdue Pharma

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MDU	Dubin, Mariah	DI - Director	3.70	\$214.90	\$795.13
MHI	Hill, Mike	DI - Director	0.50	\$214.90	\$107.45
ACJ	Jaffar, Amrita C	DI - Director	8.10	\$214.90	\$1,740.69
JLK	Karotkin, Josh L	DI - Director	0.20	\$214.90	\$42.98
VMA	Manners, Venetia	DI - Director	2.20	\$214.90	\$472.78
EU	Usitalo, Eric	DI - Director	0.60	\$214.90	\$128.94
CJ	Johnson, Craig	DS - Director of Solicitation	0.40	\$231.50	\$92.60
ATO	Orchowski, Alex T	DS - Director of Solicitation	29.90	\$231.50	\$6,921.85
DS	Sharp, David	DS - Director of Solicitation	2.90	\$231.50	\$671.35
			TOTAL:	550.00	\$97,809.66

Hourly Fees by Task Code through June 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	362.30	\$58,689.53
INQR	Call Center / Credit Inquiry	116.00	\$24,679.58
RETN	Retention / Fee Application	3.50	\$486.48
SOLI	Solicitation	68.20	\$13,954.07
			TOTAL:
			550.00
			\$97,809.66

Time Detail

Date	Emp	Title	Description	Task	Hours
06/01/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.80
06/01/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	6.50
06/02/21	MMB	SA	Confer and coordinate with Prime Clerk case team (A. Jadonath) re Plan solicitation	Solicitation	0.20
06/02/21	MMB	SA	Confer and coordinate with Prime Clerk case team (R. Vyskocil) re Plan solicitation	Solicitation	0.40
06/02/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.70
06/02/21	VMA	DI	Meet and confer with Prime Clerk team re infrastructure changes required to accommodate upcoming solicitation	Solicitation	1.10
06/04/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
06/07/21	ATO	DS	Quality assurance review of plan class report	Solicitation	0.90
06/08/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
06/08/21	CLL	SA	Quality assurance review of incoming master ballot exhibits	Ballots	2.40
06/08/21	MRS	CO	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Credit Inquiry	0.90
06/08/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
06/09/21	CLL	SA	Quality assurance review of incoming master ballot exhibits	Ballots	5.40
06/09/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
06/10/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.00
06/11/21	CLD	SC	Setup of electronic ballot platform on case website	Solicitation	1.00
06/11/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.50
06/11/21	RJV	SA	Confer and coordinate with J. Founts, B. Steele, H. Baer, A. Orchowski, J. Finegan and C. Johnson (Prime Clerk) re landing page	Solicitation	0.50
06/13/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.00
06/14/21	ATO	DS	Participate in telephone conference with C. Johnson, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, V. Haidopoulos and C. Chan (Prime Clerk) re frequently asked questions	Call Center / Credit Inquiry	0.40
06/14/21	CJ	DS	Meet and confer with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re FAQs	Call Center / Credit Inquiry	0.40
06/14/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.60
06/14/21	RJV	SA	Meet and confer with A. Orchowski, C. Johnson, K.	Call Center /	0.40

			Brountzas, G. Faust, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re FAQs	Credit Inquiry	
06/14/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
06/14/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) and Z. Steinberg (Prime Clerk) re law firm email outreach	Solicitation	0.20
06/14/21	VSH	CO	Meet and confer with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re FAQs	Call Center / Credit Inquiry	0.40
06/15/21	ATO	DS	Quality assurance review of electronic ballot platform	Solicitation	1.10
06/15/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.20
06/15/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
06/15/21	TRLM	SA	Update case website with e-balloting	Solicitation	4.00
06/15/21	TRLM	SA	Confer and coordinate with J. Hughes (Prime Clerk) re e-ballot set up	Solicitation	0.20
06/15/21	ZS	SA	Confer and coordinate with J. Hughes (Prime Clerk) re online balloting set up	Ballots	0.30
06/16/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
06/16/21	ATO	DS	Perform quality assurance review of frequently asked questions in preparation for solicitation	Call Center / Credit Inquiry	1.40
06/16/21	CKE	CO	Draft monthly fee application	Retention / Fee Application	2.20
06/16/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.10
06/16/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.40
06/16/21	ZS	SA	Review inquiry responses for upcoming inquiries	Call Center / Credit Inquiry	0.50
06/17/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
06/17/21	ATO	DS	Respond to creditor inquires related to solicitation	Call Center / Credit Inquiry	0.80
06/17/21	ATO	DS	Participate in telephone conference with R Vyskocil, Z. Steinberg and T. Mackey (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.70
06/17/21	RJV	SA	Prepare for and participate in telephone conference T. Mackay, Z. Steinberg, A. Jadonath, and A. Orchowski (Prime Clerk) re: inquiry work flows	Solicitation	0.50
06/17/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.20
06/17/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re inquiry work flows	Call Center / Credit Inquiry	0.90
06/17/21	TRLM	SA	Review solicitation FAQs	Call Center / Credit Inquiry	1.50

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06/17/21	ZS	SA	Review and analyze solicitation materials, procedures, and frequently asked questions to be implemented in upcoming solicitation	Solicitation	2.10
06/17/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re plans for incoming solicitation inquiries and master ballots	Call Center / Credit Inquiry	0.90
06/18/21	ATO	DS	Perform quality assurance review of incoming ballots	Ballots	0.20
06/18/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.70
06/18/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re incoming inquiries	Call Center / Credit Inquiry	0.50
06/18/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re ongoing solicitation	Solicitation	0.50
06/21/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.60
06/21/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	4.50
06/21/21	AS	CO	Quality assurance review of incoming ballots	Ballots	4.90
06/21/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
06/21/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/21/21	ATO	DS	Respond to inquiries from Arik Preis (Akin Gump) related to solicitation	Solicitation	0.60
06/21/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	4.30
06/21/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	1.50
06/21/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	0.40
06/21/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/21/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.40
06/21/21	JFR	CO	Review and respond to inquiries from creditor re ballots	Call Center / Credit Inquiry	0.10
06/21/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
06/21/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
06/21/21	NA	CO	Input incoming ballot information into voting database	Ballots	1.00
06/21/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.30
06/21/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.00
06/21/21	RJV	SA	Confer and coordinate with K. Brountzas, G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	1.00
06/21/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	0.50
06/21/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	1.10
06/21/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
06/21/21	VSH	CO	Meet and confer with A. Orchowski, R. Vyskocil, K.	Call Center /	0.80

			Brountzas, G. Faust, R. Stitt and C. Chan (Prime Clerk) re FAQs.	Credit Inquiry	
06/21/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
06/21/21	ZS	SA	Input incoming ballot information into voting database	Ballots	0.80
06/21/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re inquiry work flow	Call Center / Credit Inquiry	1.00
06/22/21	AJP	CO	Record receipt and timeliness of incoming ballots	Ballots	0.90
06/22/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.80
06/22/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/22/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.20
06/22/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.30
06/22/21	ATO	DS	Confer with G. Faust (Prime Clerk) regarding finalizing list of frequently asked solicitation questions	Call Center / Credit Inquiry	0.30
06/22/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	1.00
06/22/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	3.00
06/22/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	0.80
06/22/21	HCB	DI	Research inquiry regarding public access to voting reports	Solicitation	0.40
06/22/21	INM	CO	Quality assurance review of incoming ballots	Ballots	1.00
06/22/21	JCK	CO	Input incoming ballot information into voting database	Ballots	3.00
06/22/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	4.80
06/22/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.60
06/22/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	0.90
06/22/21	MDU	DI	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Ballots	0.30
06/22/21	MJCA	SA	Review and analyze solicitation materials and procedures implemented in ongoing solicitation	Solicitation	0.50
06/22/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.70
06/22/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/22/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.50
06/22/21	RJV	SA	Confer and coordinate with G. Brunswick, K. Brountzas, G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	1.00
06/22/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.10
06/22/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	2.20
06/22/21	VMA	DI	Coordinate and manage e-ballot reporting customization	Solicitation	1.10
06/22/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.40
06/22/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.50

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06/23/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.00
06/23/21	AS	CO	Quality assurance review of incoming ballots	Ballots	5.00
06/23/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	3.10
06/23/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) regarding list of frequently asked questions	Call Center / Credit Inquiry	0.20
06/23/21	ATO	DS	Confer with G. Faust (Prime Clerk) regarding incoming creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
06/23/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/23/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
06/23/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	0.40
06/23/21	JCK	CO	Input incoming ballot information into voting database	Ballots	2.00
06/23/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.40
06/23/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.40
06/23/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.30
06/23/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.80
06/23/21	MHI	DI	Telephone conference with E. Townes (Davis Polk) team re ballot confidentiality	Ballots	0.20
06/23/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	2.50
06/23/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.20
06/23/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	7.00
06/23/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.70
06/23/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.20
06/23/21	RJV	SA	Confer and coordinate with K. Brountzas, G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	1.00
06/23/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	0.10
06/23/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.10
06/23/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/23/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.80
06/23/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
06/23/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/23/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk), Z. Steinberg (Prime Clerk) and A. Jadonath (Prime Clerk) re inquiry work flow	Call Center / Credit Inquiry	0.50
06/23/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.20
06/23/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re plans for inquiry loads	Call Center / Credit Inquiry	0.50
06/23/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing	Call Center /	2.00

			solicitation	Credit Inquiry	
06/24/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.90
06/24/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.70
06/24/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.50
06/24/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.20
06/24/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/24/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.30
06/24/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	4.00
06/24/21	CRM	AN	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.80
06/24/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
06/24/21	EU	DI	Meet and Confer with A. Schudro and J. Kail (Prime Clerk) re quality assurance review of incoming ballots; manage and coordinate re same	Ballots	0.20
06/24/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.60
06/24/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/24/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	1.60
06/24/21	JCK	CO	Quality assurance review of incoming ballots	Ballots	3.00
06/24/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	4.80
06/24/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.40
06/24/21	MDU	DI	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Ballots	0.30
06/24/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	3.80
06/24/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.10
06/24/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
06/24/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
06/24/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.80
06/24/21	RJV	SA	Confer and coordinate with G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	0.50
06/24/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/24/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/24/21	TRLM	SA	Record receipt and timeliness of incoming ballots	Ballots	0.50
06/24/21	TRLM	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation inquiries	Solicitation	1.50
06/24/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
06/24/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	1.00

				Credit Inquiry	
06/24/21	YK	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/24/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re handling inquiries	Call Center / Credit Inquiry	1.00
06/24/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
06/24/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	3.40
06/25/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	2.40
06/25/21	AHA	AN	Record receipt and timeliness of incoming ballots	Ballots	2.90
06/25/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.30
06/25/21	AQC	CO	Meet and confer with A. Jaffar, C. Pagan and P. Ahuja (Prime Clerk) re quality assurance of incoming ballots	Ballots	0.20
06/25/21	AQC	CO	Meet and confer with A. Jaffar, C. Pagan and T. Evangelista (Prime Clerk) quality assurance of incoming ballots	Ballots	0.30
06/25/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/25/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/25/21	CCP	CO	Meet and confer with A. Jaffar, A. Chan, C. Pagan and P. Ahuja (Prime Clerk) re quality assurance of incoming ballot	Ballots	0.20
06/25/21	JCK	CO	Record receipt and timeliness of incoming ballots	Ballots	1.00
06/25/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	4.50
06/25/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	4.80
06/25/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00
06/25/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/25/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	6.40
06/25/21	PAH	CO	Meet and confer with A. Jaffar, A. Chan, C. Pagan and P. Ahuja (Prime Clerk) re quality assurance of incoming ballots	Ballots	0.20
06/25/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.50
06/25/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
06/25/21	RJV	SA	Confer and coordinate with A. Orchowski, G. Faust, and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	0.50
06/25/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	7.00
06/25/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.90
06/25/21	TME	CO	Meet and confer with A. Jaffar, C. Pagan, and A. Chan (Prime Clerk) re quality assurance review of incoming ballots	Ballots	0.30
06/25/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) and A. Jadonath (Prime Clerk) re voting reports	Solicitation	0.40
06/25/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
06/25/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	8.50

				Credit Inquiry	
06/25/21	YK	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/26/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
06/28/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	0.50
06/28/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	2.30
06/28/21	AMC	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.40
06/28/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	1.50
06/28/21	AQC	CO	Input incoming ballot information into voting database	Ballots	3.60
06/28/21	AQC	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	ARAA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
06/28/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
06/28/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.70
06/28/21	ATO	DS	Respond to inquiries from Jacquelyn Knudson (Davis Polk) related to solicitation	Solicitation	1.40
06/28/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.70
06/28/21	AUA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.50
06/28/21	CIR	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	CIR	CO	Input incoming ballot information into voting database	Ballots	0.10
06/28/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn, M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/28/21	EU	DI	Meet and Confer with A. Schudro and J. Kail (Prime Clerk) re: quality assurance review of incoming ballots; manage and coordinate re: same	Ballots	0.20
06/28/21	FOD	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30
06/28/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.10
06/28/21	HCB	DI	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/28/21	JAMA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30

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06/28/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	1.10
06/28/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	0.60
06/28/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.40
06/28/21	JDL	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	JDL	CO	Input incoming ballot information into voting database	Ballots	1.40
06/28/21	JFR	CO	Review and respond to inquiry from E. Lisovicz (Akin) re claimants and voting updates	Solicitation	1.20
06/28/21	JLK	DI	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	JPL	SA	Quality assurance review of ballots	Ballots	1.90
06/28/21	JSU	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.20
06/28/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.80
06/28/21	KLG	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	KLG	CO	Input incoming ballot information into voting database	Ballots	1.50
06/28/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
06/28/21	LKU	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.70
06/28/21	MAH	CO	Record receipt and timeliness of incoming ballots	Ballots	1.20
06/28/21	MDU	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Solicitation	0.40
06/28/21	MDU	DI	Meet and confer with A. Jaffar, T. Quinn, C. Davis (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/28/21	MHI	DI	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30
06/28/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/28/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.90
06/28/21	NCH	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.50
06/28/21	NCH	CO	Input incoming ballot information into voting database	Ballots	1.20
06/28/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.70
06/28/21	NON	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.50
06/28/21	PJP	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	PJP	CO	Input incoming ballot information into voting database	Ballots	0.60
06/28/21	RKO	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20

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06/28/21	RKO	CO	Input incoming ballot information into voting database	Ballots	2.50
06/28/21	SA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	SA	CO	Input incoming ballot information into voting database	Ballots	0.80
06/28/21	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	0.80
06/28/21	SVH	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	TME	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30
06/28/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
06/28/21	TRLM	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	5.60
06/28/21	TRQ	SC	Meet and confer with A. Jaffar, M. Dubin, C. Davis (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/28/21	YK	CO	Record receipt and timeliness of incoming ballots	Ballots	2.00
06/28/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.10
06/28/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.90
06/29/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.10
06/29/21	ABF	CO	Meet and confer with A. Jaffar (Prime Clerk) re processing incoming ballots	Ballots	0.20
06/29/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.60
06/29/21	AJAD	SA	Review and analyze incoming law firm master ballots	Ballots	2.00
06/29/21	AJG	SA	Record receipt and timeliness of incoming ballots	Ballots	0.60
06/29/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	1.60
06/29/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/29/21	AQC	CO	Meet and confer with A. Jaffar (Prime Clerk) re processing incoming ballots	Ballots	0.20
06/29/21	AQC	CO	Input incoming ballot information into voting database	Ballots	2.00
06/29/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	1.60
06/29/21	AS	CO	Review and analyze incoming ballots	Ballots	1.70
06/29/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.40
06/29/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
06/29/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.30
06/29/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
06/29/21	EU	DI	Meet and Confer with A. Schudro and J. Kail (Prime Clerk) re: quality assurance review of incoming ballots; manage	Ballots	0.10

			and coordinate re: same		
06/29/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.30
06/29/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/29/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	2.70
06/29/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	1.70
06/29/21	JCK	CO	Input incoming ballot information into voting database	Ballots	2.00
06/29/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.80
06/29/21	JDL	CO	Input incoming ballot information into voting database	Ballots	0.60
06/29/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	0.50
06/29/21	JPL	SA	Quality assurance review of ballots	Ballots	1.80
06/29/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.10
06/29/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
06/29/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.10
06/29/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	3.50
06/29/21	LZ	SA	Quality assurance review audit of processed ballots	Ballots	4.10
06/29/21	MDU	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.10
06/29/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	0.50
06/29/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	9.10
06/29/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/29/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.30
06/29/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
06/29/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to solicitation packages sent	Solicitation	0.80
06/29/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
06/29/21	RJV	SA	Confer and coordinate with K. Brountzas, F. Faust, R. Stitt (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.70
06/29/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	5.00
06/29/21	SMJ	CO	Confer and coordinate with A. Jaffar (Prime Clerk) re processing incoming ballots	Ballots	0.20
06/29/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	0.70
06/29/21	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	0.60
06/29/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/29/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.40
06/29/21	TRLM	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.70
06/29/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	0.40
06/29/21	YK	CO	Record receipt and timeliness of incoming ballots	Ballots	1.00

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06/29/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	3.60
06/29/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
06/30/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	0.60
06/30/21	AJAD	SA	Review and analyze incoming law firm master ballot forms	Ballots	1.30
06/30/21	AJG	SA	Record receipt and timeliness of incoming ballots	Ballots	0.90
06/30/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	2.80
06/30/21	AJP	CO	Record receipt and timeliness of incoming ballots	Ballots	2.80
06/30/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.20
06/30/21	ARAA	CO	Quality assurance review of incoming ballots	Ballots	1.60
06/30/21	AS	CO	Review and analyze incoming ballots	Ballots	1.00
06/30/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
06/30/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.30
06/30/21	BG	CO	Review and file monthly fee application	Retention / Fee Application	1.30
06/30/21	CIR	CO	Quality assurance review of incoming ballots	Ballots	3.50
06/30/21	CLD	SC	Meet and confer with A. Jaffar, T. Floyd, E. Usitalo, M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/30/21	EU	DI	Meet and Confer with A. Jaffar and M. Dubin, C. Davis and T. Floyd (Prime Clerk) re: management and coordination of quality assurance review of incoming ballots	Ballots	0.10
06/30/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.00
06/30/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.20
06/30/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/30/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	0.20
06/30/21	JCK	CO	Input incoming ballot information into voting database	Ballots	3.00
06/30/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.00
06/30/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	0.80
06/30/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	2.60
06/30/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	6.00
06/30/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	3.10
06/30/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.90
06/30/21	MAH	CO	Input incoming ballot information into voting database	Ballots	1.10
06/30/21	MDU	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Solicitation	1.40

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06/30/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.00
06/30/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	8.10
06/30/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	1.50
06/30/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/30/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	3.30
06/30/21	PJP	CO	Input incoming ballot information into voting database	Ballots	0.70
06/30/21	RJV	SA	Confer and coordinate with A. Orchowski, G. Faust, and R. Stitt (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
06/30/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to solicitation packages sent	Solicitation	1.00
06/30/21	RJV	SA	Review and respond to inquiry from S. Ford (DPW) related to voting results	Solicitation	0.50
06/30/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
06/30/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.50
06/30/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
06/30/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/30/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
06/30/21	TRLM	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	4.70
06/30/21	TRLM	SA	Update master ballot tracker	Ballots	3.10
06/30/21	YK	CO	Record receipt and timeliness of incoming ballots	Ballots	1.80
06/30/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.00
06/30/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
Total Hours					550.00

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Telephonic Hearing			\$70.00
Total Expenses			\$70.00

Exhibit B

Detail of Expenses Incurred by Prime Clerk Employees During the Statement Period

Employee Name	Date	Expense Type	Amount
Brunswick, Gabriel	5/20/21	Telephonic Hearing	\$70.00
TOTAL			\$70.00